

VENDOR PAYMENTS
Veterans Affairs
JULY 2013

Vendor Name	Description	Amount Paid
ADT Security Services	Maint. & Repairs	231.08
Allison Signs & Marketing	Supplies and Materials	24.00
American South Pest Control Llc	Maint. & Repairs	20.00
AUS Memphis MC Lockbox	Maint. & Repairs	280.72
AUS South Lockbox	Maint. & Repairs	386.89
Avatara Services	Maint. & Repairs	63,673.00
Best Western Cedar Bluff Inn	Travel	172.00
Canon Solutions America Inc	Rentals and Insurance	682.30
Cintas Corp	Prof Services Third Party	3.50
Cintas Corporation	Prof Services Third Party	13.98
Cintas Document Management-AP	Prof Services Third Party	80.90
City Of Germantown	Utilities and Fuel	1,347.12
Clarksville Postmaster	Communications	92.00
Crystal Springs	Supplies and Materials	26.67
East Tennessee Human Resource Agency Inc	Rentals and Insurance	1,071.17
Enterprise Rent A Car of TN LLC	Rentals and Insurance	168.69
Fedex	Communications	243.37
Frontier	Communications	304.15
Grainger	Supplies and Materials	47.98
H & E Equipment	Rentals and Insurance	406.25
Harpeth Valley Utilities Distr	Utilities and Fuel	153.46
Hart Ace Hardware Bellevue	Supplies and Materials	42.48
Hart Ace Hardware Bellevue	Motor Vehicle Operation	52.96
Hines Fine Soils	Supplies and Materials	425.00
Holiday Inn Express Nashville Downtown	Travel	1,471.00
Horace Sullivan Inc	Maint. & Repairs	200.00
Knox Chapman Utility District	Utilities and Fuel	87.85
Knox Farmers Cooperative	Supplies and Materials	191.12
Knoxville Utilities Board	Utilities and Fuel	522.52
Knoxville Utility Board	Utilities and Fuel	500.97
Lexis Nexis Matthew Bender	Supplies and Materials	38.67
Lipscomb Univ Accounting Svc	Training	3,500.00
Memphis Light, Gas and Water	Utilities and Fuel	969.28
Middle Tenn Exterminating Co	Maint. & Repairs	7.00
NASDVA Inc	Training	900.00
NES	Utilities and Fuel	889.11
Postmaster	Communications	1,764.00
Red Wing Shoe Store	Supplies and Materials	161.49
Rogers Petroleum Inc	Motor Vehicle Operation	1,681.20
Shelton Irrigation Inc	Maint. & Repairs	1,000.00
Staples Advantage	Supplies and Materials	2,269.83
Staples Advantage	Data Processing	423.63
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Trane Company	Rentals and Insurance	1,400.00
United Rentals	Supplies and Materials	2,257.58
Upper Cumberland Human Resource Agency	Rentals and Insurance	-838.40
Waste Connections of Cleveland	Utilities and Fuel	113.60
Waste Connections Of Tennessee	Utilities and Fuel	175.98
Waste Industries	Utilities and Fuel	35.52
Wearguard	Supplies and Materials	824.19
Workforce Essentials Inc	Rentals and Insurance	539.39
Yardworks Inc	Supplies and Materials	1,000.00